

STATE OF CONNECTICUT – COUNTY OF TOLLAND INCORPORATED 1786

TOWN OF ELLINGTON

LORI L. SPIELMAN First Selectman 55 MAIN STREET – PO BOX 187 ELLINGTON, CONNECTICUT 06029-0187 TEL 870-3100 FAX 870-3102 www.ellington-ct.gov JAMES M. PRICHARD Deputy First Selectman

MELINDA M. FERRY AARON J. FOSTER DAVID E. STAVENS RONALD F. STOMBERG JOHN W. TURNER

BOARD OF SELECTMEN Monday, January 30, 2017 Town Hall Meeting Hall

MINUTES

SELECTMEN PRESENT:

Lori Spielman, Melinda Ferry, Aaron Foster, James Prichard,

David Stavens, Ronald Stomberg and John Turner

OTHERS PRESENT:

Nicolas J. DiCorleto, Jr., Finance Officer/Treasurer; Gary T. Feldman, Sr., Chief, Ellington Volunteer Fire Department (EVFD); Bryan Harvell, Crystal Lake Fire Department; Timothy Webb, Director of Public Works/WPCA Administrator; John Rachek,

Board of Finance Chair; Tom Adams

I. CALL TO ORDER

The Board of Selectmen (BOS) meeting was called to order by First Selectman Spielman at 7:00 P.M.

II. CITIZENS' FORUM

No citizens came forward.

III. AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM AGREEMENT

MOVED (TURNER), SECONDED (PRICHARD) AND PASSED UNAMIMOUSLY TO ENTER INTO THE AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM AGREEMENT FOR FINGERPRINT CARD SUBMISSIONS WITH THE STATE OF CONNECTICUT DEPARTMENT OF EMERGENCY SERVICES AND PUBLIC PROTECTION AS RECOMMENDED BY THE RESIDENT STATE TROOPER'S OFFICE SUPERVISOR; AND FURTHER RESOLVED, TO AUTHORIZE THE FIRST SELECTMAN TO EXECUTE THE AGREEMENT.

IV. 2017-2018 CAPITAL IMPROVMENETS DELIBERATIONS

The list of items that were recommended to add and remove from the Capital Improvements Budget was reviewed.

Ms. Spielman noted that the BOS recommended Road Overlay and Chip Sealing of Streets-Reallocate to the Capital Improvements Budget.

Board of Selectmen Capital Improvements Hearing January 31, 2017 Page 2

Mr. Turner asked if we know if the LOCIP fund is going to reimburse for chip sealing. Mr. DiCorleto responded that the project was approved but they could not do the bonding for this year. They kept it in the budget because the Governor should be coming out with a budget in the next week, so it can be adjusted later.

The Town Hall Renovation/Addition is going to be a bonded project.

Mr. Turner questioned whether the quote for the *HML- Carpet Replacement* was based on a local vendor or a State bid. Mr. Webb responded that it is based off a State bid, the same firm that did the roof project. It is the CRCOG General Contractor. The *HML- Carpet Replacement* was recommended to the Capital Improvements Budget.

Ms. Spielman said that the BOS recommended *Townwide Sidewalks* (for \$25,000 instead of the requested \$50,000), *Sidewalk Extension- West Road* (RTE 83), and *Parking Lot Renovations* (for \$50,000 instead of the requested \$70,000).

Mr. Turner stated that the *Plan of Conservation and Development 2018, EVFD- Generator Station 243- Replmt* was recommended by the BOS to the Capital Improvements Budget. The *EHS Artificial Turf Football Field/Lighting* was recommended for bonding. The *BOE-Windermere Air Conditioning Cafeteria* was recommended.

Mr. Turner stated that the recommended projects for equipment purchases that were approved include *DPW- Snow Plow Dump trucks Replacement, Pool Car/Town Staff Vehicle, CLFD-Multipurpose Pumper Truck- (Forestry/Service Vehicle)* (recommended at a 5 year lease), *CLFD-Replmt Breathing Apparatus (SCBA)-Revised)* (recommended at a 5 year lease), *EVFD-Replmt Forestry Unit (F-143)* (recommended at a 5 year lease), and *EVFD-Breathing Apparatus and Air System Replacement* (recommended at a 5 year lease).

Mr. Turner noted that the total of the budget comes to \$2,735,272, less grants and reimbursements in the amount of \$184,561, for a net cost to the Town of \$2,550,711. As the projects mentioned under a 5 year lease must then be counted on their own under the operational budget, the net requested total is \$1,155,711.

Ms. Spielman again recapped each category to highlight whether there were any questions.

Mr. Turner asked the BOS to consider adding \$10,000 to the \$20,000 that was approved last year for an *Emergency Service Study*. Fourteen years ago when the original study was done, the Town spent just under \$20,000. He noted that it would be valuable in order to answer questions about apparatus replacement, station location, and give direction of where emergency services should go in the years to come. Considering there is about a million dollars going to equipment requests, Mr. Turner believes this would be a good time to enact the study.

Mr. DiCorleto recommended that they do not do the study for that amount, but to first do the RFP, and then come back for additional appropriation. Mr. Turner stated that he believes that the numbers and industry trends show that it is absolutely necessary to get the 3rd party verification and guidance.

Mr. Stavens asked about the money that had been approved in 2016-17 for the *Emergency Service Study*. He was told that the study was not done, and that the money is still there.

Ms. Spielman said that she is worried about the cost of the study. Mr. DiCorleto stated that he would prefer if they did the RFP, came back, and asked for additional appropriation.

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Ms. Spielman asked John Rachek, Board of Finance Chair, what he thought of the study. He agreed that the study is necessary and that it should be done the way Mr. DiCorleto is recommending. Mr. DiCorleto noted that if they need more money, the Board of Finance can appropriate up to \$40,000 without a Town Meeting.

Mr. Stomberg raised concern regarding the cost of the artificial turf field. He said that the cost seems to grow every time the project comes up. Originally, it was under \$1,000,000, but now almost costs \$3,000,000. He stated that it will take a tremendous amount of maintenance to upkeep, and the people he has spoken to are not very enthusiastic about the project. He is not enthusiastic about it either. Mr. Prichard noted that they spent \$40,000 to do a study, which he voted against. Mr. DiCorleto said that the issue was that they were trying to find the true cost of the field. They did not want any surprise, or for there to be more money requested later; \$2,805,000 is the true cost of the field. Ms. Ferry asked what this amount covered. Mr. Webb said that it included one field, fencing, equipment to maintain the field, and lights on the field and tennis courts.

In regards to the *EVFD-Replmt Forestry Unit (F-143)*, Mr. Prichard brought up that he does not understand why the cost of the Forestry truck is \$450,000 for EVFD, but only \$230,000 for CLFD. Chief Feldman responded that this requested budget reflected the average price of these vehicles. They can cost more or less, but the goal of purchasing one of these is to benefit the Town with an ISO credit, and lower insurance ratings and getting an F-550 will not lower any insurance ratings. He said that he does not have the exact amount that it would lower the insurance premiums, but estimated that it would be around \$5 per person. He acknowledged that this is industry standard. Mr. Prichard responded that he thought it would be a better idea for the EVFD to get something that they need, rather than this. Chief Feldman said that he can just run the current truck into the ground, but right now there is no use for it besides putting out brush fires.

Mr. Turner again brought up the need for the *Emergency Services Study* so that a third party can come in and make recommendations. He said that this is needed before the BOS makes any recommendations.

Mr. Prichard said that the problem is that there are two forestry trucks that have a huge difference in cost. Chief Feldman said that he is replacing a forestry truck with a truck that will have a value to the Town. Mr. Prichard responded that they had just bought UTVs in order to put out brush fires. Chief Feldman stated that they currently cannot get their trucks down longer driveways. An F-550 will not carry 1000 feet of hose, which is the minimum required. He is in favor of doing a study, but the study from 2003 was never completed. He would like to see them set a time period for everything to be completed. He acknowledged that he has to think about what is best for the safety of everyone who comes through the Town of Ellington, and that is what he is trying to do by replacing the forestry truck with this vehicle.

Mr. Foster asked Chief Feldman if the full \$450,000 was approved, would there be a possibility for the cost to be less. He asked what the low range cost would be. Chief Feldman responded that it would be between \$250,000 and \$300,000.

Mr. Stomberg asked Chief Feldman to actually define what the truck would do. He doesn't believe that a truck that costs \$450,000 will go up into the woods. Chief Feldman said that the truck has the ability to go up Soapstone, and go up long roads to remote areas with the UTVs. It could be called a "mini pumper" that will get ISO credit, but an F-550 will not get ISO credit.

Tom Adams (5 Settlers Way) said that this truck is meant to be in support of UTVs. It can support forest fires as well as house fires.

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Page 4

Mr. Foster asked how often the current forestry truck is used. Chief Feldman responded that it goes out about 12 times a year, but the new one would perform the function better as it would be able to carry more water.

Mr. Turner said that in order to keep the fire services going it is absolutely necessary to replace the air packs. There is no way around spending that money. He would recommend leaving that in and then reviewing everything else after a study is completed.

Ms. Spielman asked the BOS if they decided to take out the \$450,000 recommendation for the *EVFD- Replmt Pumper (ET-143)*. The BOS agreed to take this out for now.

Mr. Prichard asked when is the soonest that they can go out for the RFPs for the study. Mr. Turner suggested pulling the study from 2003, reviewing the language, and seeing what other towns have done recently and to see if we can get a copy of their RFPs.

Ms. Spielman confirmed with the BOS that they are definitely leaving in the requests for breathing apparatuses from both fire departments.

Mr. Foster asked how long it would take to implement the plan for radio system upgrades for EVFD. Chief Feldman responded that they will do a study and come back with more accurate numbers next year. Mr. Turner acknowledged that it might be possible for that to be done in less than a year, and if it is financially favorable they may come back sooner.

MOVED (TURNER), SECONDED (PRICHARD) AND PASSED [AYE: PRICHARD, STAVENS, STOMBERG, FERRY, FOSTER; NAY: TURNER] TO RECOMMEND THE FOLLOWING ITEMS TO THE CAPITAL IMPROVEMENTS BUDGET FOR 2017-2018: ROAD OVERLAY (\$500,000); CHIP SEALING OF STREETS-REALLOCATE (\$106,719); UNIMPROVED ROAD IMPROVEMENT (\$20,000); HML-CARPET REPLACEMENT (\$95,750); TOWNWIDE SIDEWALKS (\$25,000); SIDEWALK EXTENSION-WEST ROAD (RTE 83) (\$97,303); PARKING LOT RENOVATIONS (\$50,000); PLAN OF CONSERVATION AND DEVELOPMENT 2018 (\$80,000); EVFD-GENERATOR STATION 243- REPLMNT (\$55,000); BOE-WINDERMERE AIR CONDITIONING CAFETERIA (\$85,500); DPW- SNOW PLOW DUMP TRUCKS REPLACEMENT (\$190,000); POOL CAR/TOWN STAFF VEHICLE (\$35,000); CLFD-MULTIPURPOSE PUMPER TRUCK (\$230,000); CLFD- REPLACEMENT BREATHING APPARATUS (SCBA)- REVISED (\$215,000); EVFD- BREATHING APPARATUS AND AIR SYSTEM REPLACEMENT (\$500,000).

AND FURTHER TO RECOMMEND TO THE BOARD OF FINANCE A CAPITAL IMPROVEMENTS BUDGET FOR 2016-17, A GROSS AMOUNT OF \$2,285,272, LESS GRANTS & REIMBURSEMENTS OF \$184,561, FOR A TOTAL NET AMOUNT OF \$2,100,711, LESS LEASES OF \$945,000, FOR A TOTAL NET COST TO THE TOWN OF \$1,155,711. (ATTACHED).

V. ADJOURNMENT

MOVED (STOMBERG), SECONDED (STAVENS) AND PASSED UNAMIMOUSLY TO ADJOURN THE MEETING OF THE BOARD OF SELECTMEN AT 7:48 P.M.

Submitted by Meaglin Meguine Approved by

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Lori Spielman

BOARD OF SELECTMEN		25~Jan-16	_	_					CAPLIAL	いいいいいっとい	2 もしいらに こ	CAPITAL IMPROVEMENTS BUDGET REQUEST 2017-2023	7.5020
APPROVED CAPITAL IMPROVEMENT		BOS					30~Jan-17						
BUDGET-		Approved				۱۵	BOS	BOS					
Revised-1/9/17		\neg	26-Apr-16			BOS CAP	APPROVED	APPROVED					
	Budget	ģ	BOF	TOTAL	-	1	1	MEANS OF					
Amounts shown in dollars	2016-17	2016-17	2016-17	COST	2017-18	2017-18	1	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
ROAD CONSTRUCTION							ı						
Road Overlay	500,000	500,000	501,304	2,600,000	500,000	500,000	500,000	CAP NRF	500,000	500,000	550,000	550,000	
Local Capital Improvement Program													
Chip Sealing of Streets-Reallocate	105,415	105,415	106,719		106,719	106,719	106,719	LociP					
Unimproved Road Improvement	20,000			100,000	20,000	20,000	20,000	20,000 CAP NRF	20,000	20'000	20,000	20,000	
Road Construction				О									
Drainage		Ī		50,000					25,000		25,000		
Culvert Replacement-Strawberry Road				0								, 000	
Traffic Calming				20,000					000		000 00	20,000	
Large/Small Bridges		4	000	000'09	27.000	000	072 000		30,000	000	30,000	000 003	ľ
Total	625,415	605,415	608,023	2,936,719	626,/19	67,629	67,020		000,676	חחח'חספ	000,620	000,080	1
NOLLISITION	_												
Minicipal Land Trust Flind				0									
Athletic Fields				O									
Open Space Fund				0									
Total	0	0	0	0	0	0	0		0	0	0	0	0
BUILDING CONSTRUCTION													
EVFD-Additional Fire House	4,200,000			0									
EVFD-Firehouse improvements at 29 Main Street	200,000	200,000	100,000				-						
Crystal Lake Beach				55,000	30,000				25,000				
Crystal Lake Fire Department Upper Floor Kenovation				000,001					000,001		000 00		
Town Hall Denovation (Addition	750,000	1 250 000		20,000	2 860 000			Ronding			20,02		
DOE Mindemens School Solar Distriction	200,000			2,000,000	2,000,000			201		500 000			
Total	5 170 000	1 450 000	100 000	3 535 000	000 008 6	c		C	125,000	500,000	20.000	0	0
1 U UKI		000'001'	200,001	200,000	200,000				1	200	200		
BUILDING REPAIRS													
Brookside Pavillon Needs				40,000					20,000		20,000		
Public Works Garage Renovation				100,000					25,000	25,000	90'09		
HML-Reroofing of New Portion of Building		Ш		291,139					291,139				
HML-Upgrades to the Restrooms	104,800	75,000	75,000										
HML-Carpet Replacement				95,750	95,750	95,750	95,750	CAP NRF					
HML-Interior Painting		25,000		51,000	51,000						00000		
BOE-EHS-Exterior Auditorium Wall Repair				30,000						000	30,000		
BOE-Windermere School Tile & Celling Repirmt				400,000						400,000			
BOE-Windermere School Window Replacement				1 714 BOD						1 714 800			
Total	104 800	100 000	75 000		148 750	95 750	95 750		336.139	┸	100.000	-	
		1		┸						_			
MISCELLANEOUS													
Townwide Sidewalks				250,000		25,000	25,000	CAP NRF	50,000	50,000	50,000	50,000	
Sidewalk Extension-West Road (RTE 83)				2,400,000	97,303	97,303	97,303	CAP NRF	210,838		200	000	
Parking Lot Renovations	20,000	20,000	20,000	4		50,000	20,000	CAP NRF	70,000	000'07	70,000	50,000	
Transfer Station Site Improvements at Town Garage				20,000					20,000				-
Redevelop Plan of Landfill Brush Collection Site				20,000						20,000			
Revaluation				000		000	000 00	DAD NOE					
Flan of Conservation and Development 2016	25,000	25 000	25,000	65,000	65,000	000,00		IN INC					
Pleid imgallon	*******	L											
Backstops and Fencing				>				Market and the second s					

BOARD OF SELECTMEN		25-Jan-16											-
APPROVED CAPITAL IMPROVEMENT		BOS				9-Jan-17	30-Jan-17						
BUDGET		Approved	\rightarrow			Θ	BOS	BOS					
Revised-1/9/17	-						APPROVED	APPROVED					
Amoints shown in dollars		Cap Non-	APPROVED	TOTAL	BUDGET	IMP COM	CAP IMP	MEANS OF					
	2016-17	2016-17	2016-17	COST			2017-18	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
Playing Field Surfaces				30,000								30,000	
Tennis Court Maintenance				20,000							20,000		
Emergency Service Study			20,000	0									
EVFD-Generator Station 243- Replimit				55,000	55,000	55,000	55,000	CAP NRF					
EHS Artificial Turt Football Field/Lighting				2,805,000	2,805,000			Bonding					
BOE-Windermere Air Conditioning Cafeteria				85,500	85,500	85,500	85,500	CAP NRF					
BOE-EHS Air Conditioning Cafetria	113,000			116,500	116,500								
BOE-Center School Alr Conditioning Cafeteria	47 000	47 000		115,000	AB 500						115,000	•	
BOE-EMS Air Conditioning Cafeteria	45 000	200		46.500	46,500								
BOE-EMS Air Conditioning Gymnasium				146,000	200'01							148 000	
Total	280,000	122,000	95,000	6,633,000	3,519,303	392,803	392,803		350,838	2,231,859	255,000	276,000	
EQUIPMENT PURCHASE								-				-	
DPW- Snow Plow Dumptrucks Replacement	190,000	190,000	190,000	590,000	190,000	190,000	180,000	CAP NRF		200.000		200 000	
DPW- Small Dump Trucks				140,000					70,000		70,000	2001000	
DPW- Pick Up Trucks				70,000	35,000						35,000		
DPW- Excavator				000'06						90,000			
DPW- Iractor Replacement				45,000					45,000				
DEMANDING Boolessmooth	440 000	440000	440,000	0									
DPW-Brush Chipper	000	000'01	000'01.	45 000					45,000				
DPW-ICE Grant Obligations-Various Equipment	30,000	30,000	30,000	0					10,000			+	
Pool Car/Town Staff Vehicle	35,000			70,000	35,000	35,000	35,000	CAP NRF				35,000	
Animal Control Vehicle				0			L						
General Government Telephone System Replacement	nt 26,200	26,200	26,200	0									-
Municipal Broadband Connections Building Department Ello Storman				0			- Control of the Cont						
Recreation-I Ingrade Waterfoot Forthment	23 962												-
CLFD-Replmnt Pumper (E-242)	350,000	334,000		0									
CLFD-Multipurpose Pumper Truck-(Forestry/Service Veh	1			230,000	230.000	230.000	230.000	I pase 5 vr			1		
Takes place of Forestry Repimnt \$230,000								_					
and Service Vehicle \$50,000													
CLFU-rorestry Replacement-moved to CLFD Multi Pumper	nmber			0									
CLFD-Replinit Breating Apparatus (SCBA)-Reviser				215,000	215,000	215,000	215,000	Lease-5 yr					
EVED-Public Education & Fire Prevention Trailer				0	0								
EVFD-Replint Pumper (E-143)	725,000	725.000		0									
EVFD-Replint Pumper (ET-143)	725,000			750.000	750.000								
EVFD-Replmt Forestry Unit (F-143)	425,000			450,000	450,000	450,000	0	Lease-5 vr					
EVFD-Replrnt 4 Door Pickup	50,000	90,000	50,000	0				+-					
EVFD-Breathing Apparatus and Air System Replacement	nent			500,000	500,000	500,000	500,000	Lease-5 yr					
EVFD-Radio Upgrades				50,000	60,000	0							
BOE-Replimit Maintenance Vehicles				81,000						27,000	27,000	27,000	
BOE-Special Education Van				93,000					31,000	31,000		31,000	
BOE-Systemwide Wheelchair Van	62,045	52,045	52,045	0									
BOE-Modern Classman Elimitrica all cahoola occasi Ol S	0			0									
ROE-MS Phone Syciem	2			120,000					30,000	30,000	30,000	30,000	
BOE-Windermers School Phone System	-												
DOC Ombr. School Phone System	300	20.400	001.00	5	-				_			_	
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CAPIMP17-18 bos approved 1.31.17.xls/CAPIMP17181/31/2017/3/2

BOARD OF SELECTMEN		25-Jan-16							CAPITAL IM	PROVEMENT	S BUDGET F	CAPITAL IMPROVEMENTS BUDGET REQUEST 2017-2023	7-2023
APPROVED CAPITAL IMPROVEMENT		BOS				9-Jan-17.	30-Jan-17						
BUDGET.		Approved				APPROVED	BOS	BOS					
Revised-1/9/17		Requests	26-Apr-16			BOS CAP	APPROVED	APPROVED					
	Budget	Cap Non-		TOTAL	BUDGET	IMP COM	CAP IMP	MEANS OF					
Amounts shown in dollars .	Requests	Recur	APPROVED	ESTIMATED	REQUESTS	PROJECTS	PROJECTS	FINANCING					
	2016-17	2016-17	2016-17	COST	2017-18	2017-18	2017-18	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
BOE-Systemwide Security Enhancements				75,000						25,000	25,000	25,000	
BOE-Computer Replacement Cycle				285,000					285,000				
BOE-Audlo/Visual Upgrades				50,000						50,000			
Police Body Cameras	20,000			0									
Police Cruisers				0									
Total	2,846,907	1,556,945	497,945	3,949,000	2,455,000	1,620,000	1,170,000		506,000	453,000	187,000	348,000	0
Grand Total	9,027,122	3,834,360	1,375,968	19,929,434	9,637,772	2,735,272	2,285,272		1,892,977	5,997,685	1,187,000	1,214,000	0
TOTAL FUNDING	9,027,122	3,834,360	1,375,968	19,929,434	9,637,772	2,735,272	2,285,272		1,892,977	5,997,685	1,187,000	1,214,000	0
LESS FED/STATE GRANTS/ASSESSMENTS/BOND/LE	EASE												
	500,000	500.000		500.000	500.000			STEAP					Ī
State Grant-DEEP Grant-EHS Artificial Turf Football Fleid	ł			1,000,000	1.000.000								
	%0.	-		285,000						285,000			
State Grant-Windern Sch Tile & Celling replmt-57.0%				228,000						228,000			
State Grant-Winderm Sch Window Replacement-28,5%				43,612						43,612			
State Grant-Windermere School Reroofing-57.0%				977,436						977,436			
State Grant-LOCIP (1)	105,415	105,415	106,719	106,719	106,719	106,719	106,719	LOCIP					
extension-West Rd (RTE 83)-8	%0			1,919,999	77,842	77,842	77,842		168,670	1,673,487			
Of the parties of the		000											
CLFU-Repirmit Pumper (E-242)	-	334,000		0				Lease 5 yrs					
Evru-Repint Pumper (E-143)		000,007	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0				Lease 5 yrs					
Ambulance Ear Bearing		nnn'ne/						Bonding					
Ambulance ree Program				0				Ambulance Fee					
TOTAL	605,415	2,439,415	106,719	5,060,766	1,684,561	184,561	184,561		168,670	3,207,535	0	0	0
NET COST TO TOWN	F 404 707	1 304 945	1 260 240	14 BGB GGB	7 059 944	7 550 744	2 400 744		1 704 907	2700 450	4 4 9 7 000	1 244 000	
CAP NON REC FUND	2112	2501	247,007,1	000001	117,000,1	2,000,111	4,100,711		100,427,1	2,7 30, 130	000,101,1	000,412,1	
One Mill for FY2016-17=\$1,311,725													
7 / 7 P - 14 1 P - 14 2 P 1 P 1													
CITE BOTH Apparatus and Air System Replacement	 					500,000	500,000	500,000 Lease 5 yrs					
CLLD-Replinit Breating Apparatus (SCBA)-Revised						215,000	000,612	Lease 5 yrs					
CLFU-Mulipurpose Pumper Index-(Porestry/Service Ven	eu					230,000	230,000	Lease 5 yrs					
EVFU-Replint Forestry Unit (F-143)						450,000	0	Lease 5 yrs					
Equipment to be funded by 5 year lease						1,395,000	945,000						
NET COST TO TOWN													
CAP NON REC FUND LESS THE 4 LEASE ITEMS ABO	JOVE					1,155,711	1,155,711						